

304 R 0.4375"

Work Order ID 77055***77055***

Page 1

November-25-11 8:32:40 AM

Item ID: D2537

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bushing

Start Date: 25/11/2011 Start Qty: 40.00

40

Cust Item ID:

Required Date: 09/12/2011 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: M.L.JDate: 11/11/25 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2537

Rev A1

100

0.00

100

Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

1-Machine as per Folio FA2732-Deburr and Tumble

SL 12-02-0140

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

SL 12-02-0140

120

0.00

120

QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

SL 12/02/0140

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77055***77055***

Page 2

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: S04

0.00

130

Packaging

Memo

0.00

Packaging

12/12/12 (40)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/12/12 4012-02-2
40

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

November-25-11 8:32:44 AM

Page 1

Work Order ID: 77055

77055

Parent Item: D2537

D2537

Parent Item Name: Bushing

Start Date: 25/11/2011

Required Date: 09/12/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP D05.01.31Material change on Step 2KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304R0.4375

Purchased

No

f

0.3620

4.584

M304R0 4375

**

21 12-02-01

304 ROUND BAR 0.4375

Location

Loc Qty

Loc Code

MAT028

0.362

116112

0.362

4.584

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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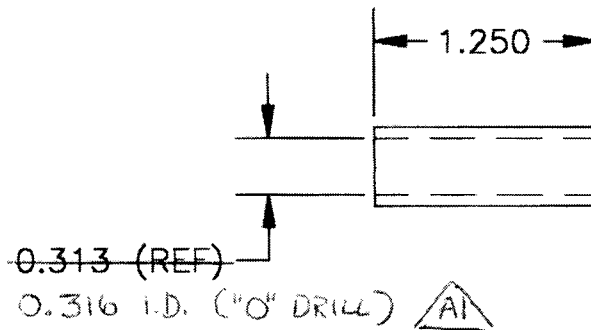
DESIGN B WILLIAMS	DRAWN BY B WILLIAMS	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED M.M.	APPROVED B.W.	DRAWING NO. D2537	REV. A SHEET 1 OF 1
DATE 96:05:15		TITLE BUSHING	SCALE 1:1
AI 02.08.30 up d		0.316 WAS 0.313	

RELEASED
96107/26 B2



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 77055 M.C.J

11/11/25



MATERIAL: 304/316 SS 7/16 OD 0.063 WALL

OR 0.065 WALL

KE 29.09.07

W/O:		WORK ORDER CHANGES					
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